AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

30069 QUARTZ HILL WATER DISTRICT

	PASS THROUGH							
	NEGOTIATED STATUTORY				=	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
LANCASTER - RESIDENTIAL	0.00	0.00	0.00	(95.29)	0.00	(95.29)	0.00	(95.29
LANCASTER - RP# 5	0.00	0.00	0.00	174.81	0.00	174.81	0.00	174.81
LANCASTER - RP# 6	0.00	0.00	0.00	33.62	0.00	33.62	0.00	33.62
LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$113.14	\$0.00	\$113.14	\$0.00	\$113.14
AMOUNT PAID						(\$113.14)	\$0.00	(\$113.14
BALANCE DUE						\$0.00	\$0.00	\$0.00